104-10230-10154

\$81,500.00 Budget

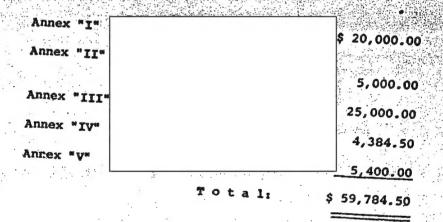
I, Juan Paula Baez, Comptroller, hereby certify that the Statement and Annexes enclosed in this Report for the month of January, 1962, that shows Incomes for \$59,784.50; Expenses for \$43,491.26, and Balance in Bank on January 1st, 1962, \$6,412.73 and January 31,1962, \$22,705.97, (Propaganda \$17,305.97 and Delegation Especial \$5,400.00), are to my knowledge — correct.

Juan Paula Baez.
Comptroller.

Miami, February 22, 1962.

nnc.

ANALYSIS OF DEPOSITS FOR EXPENSES OUT OF THE \$81,500.00 Budget; for the Month of January, 1962.-



Balance on January 1, 1962. \$ 6,412.73

Deposit (January 5, 1962) 20,000.00
\$ 26,412.73

January Expenses (See Annex "I-A") 9,106.76

Balance on January 31, 1962. \$ 17,305.97

		Annex "I-A"
	Check No.	Total
Enero 3		
	72 \$	25.00
	73	30.00
	87	700.00
" 18 " 26		200.00
	118 1,1	31.25
* 26		
* 26	320	50.00 25.00
* 26		
" 26	B21	25.00
	822	25.00
₩. 26		50.00
" 26		
" 26	824	50.00
26	825 10	0.00
2 6	826	25.00
	1827 2	5.00
* 26		0.00
26		
# 26	7830 2	5.00
" 26	7831 20	0.00
	7832 70	0.00
4 26		1
26	7834 50	0.00
	7835 364	1.80
" 3 0	7839 50	0.00

		Annex "I-A"	
		Page 2.	
	Check N	<u>o.</u>	Total
Enero 31			and the state of
	7841	\$ 680.00	The State of March 1986
31			
• 31	7844	50.00	
	7845	50 00	0 4 601 04
			\$ 4,681.05
Enero 10	7733	\$ 90.00	
" 10	7736	18.22	
* 10	7738	3.15 34.34	
* 12 * 12	7752	50.00	
* 29	7753 7836	6.00	
	7836	90.00	291.71
Enero 15			2 44
micro 13	7750		
* 26	7758	\$ 150.00	
w 31	7833	200.00	
31	7843	400.00	2,550.00
Enero 11			
. " 11	7749	\$ 180.00	
	7750	180.00	
7 11	. · · · · · · · · · · · · · · · · · · ·		
* 15	7751	160.00	
			4.0
* 15	7773	210.00	13.3
	7780	F60 00	
" 16		568.00	
• 19	7785	568.00	
	7808	548.00 2,	EQ4 00
L	Total:		106.76

Page 3. Total Anterior: \$ 10,106.76 Menos 1,000.00 9,106:76

Annex "II"

Deposit (January 5, 1962) \$ 5,000.00

January Expenses (See Annex "II-A") 5,000.00

Balance on January 31, 1962. \$ ---0---

INFORME Febrero, 1962.

Recibido del Consejo Revolucionario para la Judicatura Cubana Democrática, la cantidad de:

5.000.00

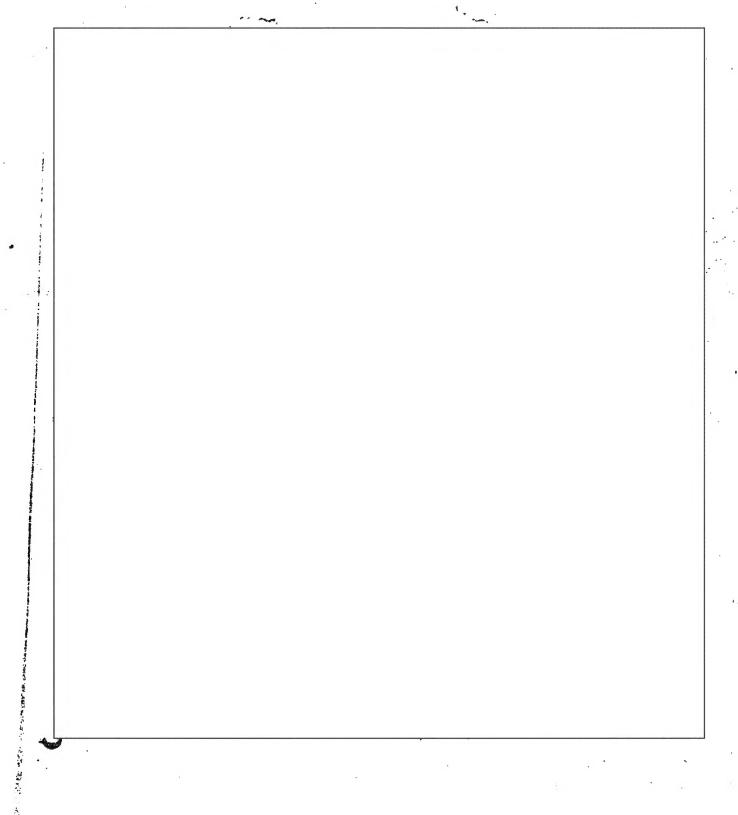
DESEMBOLSOS:

	A CONTRACTOR OF THE PROPERTY O
Documento 1	\$ 147.05
2	147.05
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* 5	147.05
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7	147.05
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" 25 :	147.05
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" 28 :	147.05
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" 30 :	147.05
" 31 :	147.05
32 :	147.05
* 33 :	147.05
* 34 :	147.05 \$4,999.70

Superávit de Febrero

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HE RECIBIDO de	la canti-
dad de Cicuto cuarenta y sieto do	Mares circo contavos
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SON \$ 147.05 Miami, Febr	ero & de 1962.
Alberto C.	Ruge Hojas

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HE RECIBIDO de	la canti-
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SON \$ 1147.05 Miami, FEB 5 1962	
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Miemi, FEB 5 1962

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		Z.M. Andrews
		(3

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Gustave Ly SCC Lecallao

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Miami, FEB 5 1962

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Reúl Preda

HE RECIBIDO de

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SON 3 147.05 Miami, FEB 5 1962

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ORIGINAL

Togus C. Diego Rebbio

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	7028

HAGO CONSTAR: Que con fecha 8de Febrero de 1962 se remi tió al Dr.Luis Espindola Paladios, la centidad relacionada.

Gustavo Delgado Bacallae, Tesofero

Luis Espindola Palacios

HE RECIBIDO de		la canti-
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HE RECIBIDO de	la canti-
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HE RECIBIDO de	la canti-
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	(1)

HE RECIBIDO de			18	canti-
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SON \$ 147.05	Miami,_	FEB 51	962	
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HE RECIBIDO de	la canti-
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Min	101/2
ORIGINAL NA	WIFTS
Kijuel	irguez ce la Cerra
	(14)

Heliodia Lightinia

E RECIBIDO de		la canti-
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mporte de la asignación corre	pondienta al nre	conte
83, ~~~~~	Lannanaa ay hy	201165

ON \$ 147.05 Miami, F	8 5 1962	
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HE RECIBIDO de dad de Ciento cuarenta y siste colleres cin	la canti-
importe de la asignación correspondiente al	presente-
SON 8 147.05 Miami, FEB 5 1962	

ORIGINAT.

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Jos Don Smore of

(2P)

HE RECIBIDO d

dad de Ciento cuerenta y siste nollares cinco centaves

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mes.----
SON \$ 147.05 | Miami, FFB 5 1967 |

ORIGINAL | Elio Narde Pacz |

HE RECIBIDO de a cant1dad de Ciento cuarenta y siete du lares cinco centaves importe de la asignación correspondiente al presente---5 1962

HE RECIBIDO de	1a	canti-
dad de Ciento cu	menta y sieto dollares cinco ce	ntavos
importe de la asi	gnación correspondiente al presen	nte
mes.		
SON \$ 147.05	Miami, FEB 5 1962	
ORIGINAL	Ines deruig Sachez	
	mesruig/Sa.chez	5)

P

HE RECIBIDO de de la cantidad de Ciente cuarenta y sicte colleres cinec centevos importe de la asignación correspondiente al presentemes.

SON \$ 147.05 Miami, FEB 5 1962

ORIGINAL Repeate de la cantidad de ciente cuarenta y sicte colleres cinec centevos importe de la asignación correspondiente al presentemento.

DESENTICIONAL REPEATE DE CONTRACTOR DE

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HE RECI	BIDO de			la canti-
dad de	Ciento cua	renta y si	te dolla es	cineo centivos
importe			こび になが しんわっけ コードラ	1 presente
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				ledera 8

importe de la asignación correspondiente al presente mes	HE RECIBIDO de	cuarenta y sie to dollares 5	la canti-
	importe de la a	asignación correspondiente (ol presente
		Miami Febrero ¶ de	1962.

HAGO COBETAR que con fiena Febrero 8 de 1962, se remitió al Dr. Fernanco Arsenio Roa Umarte, la continada relacionada...

Gustavo D. /gado Bacallac

Annex "III"

Deposit (January 5, 1962)

\$ 25,000.00

January Expenses (See Annex III-A) 25,000.00

Balance on January 31, 1962 \$ ---o-

" Annex III-A

Enero 1, 1962;	Check No.	Total
	7763	\$ 4,000.00
	7764 7765 7766 7767 7768 7769 7770 7771	4,000.00 4,000.00 2,500.00 2,500.00 1,000.00 1,000.00 1,000.00
Total	ş ,	25,000.00

Annex "IV"

Deposit (January 19, 1962)

January Expenses (See Annex "IV-A"_

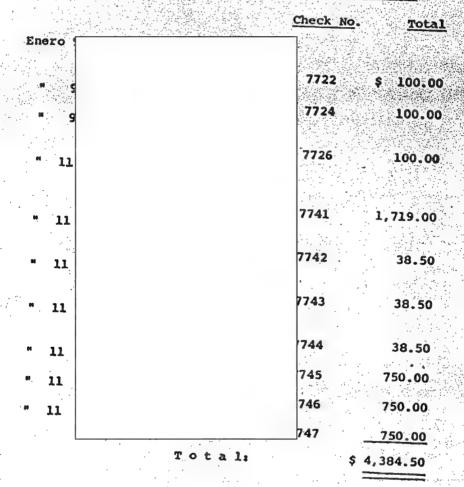
Balance on January 31, 1962.

\$ 4,384.50

4,384.50

8 ----

Annex "IV-A"



Annex "V"

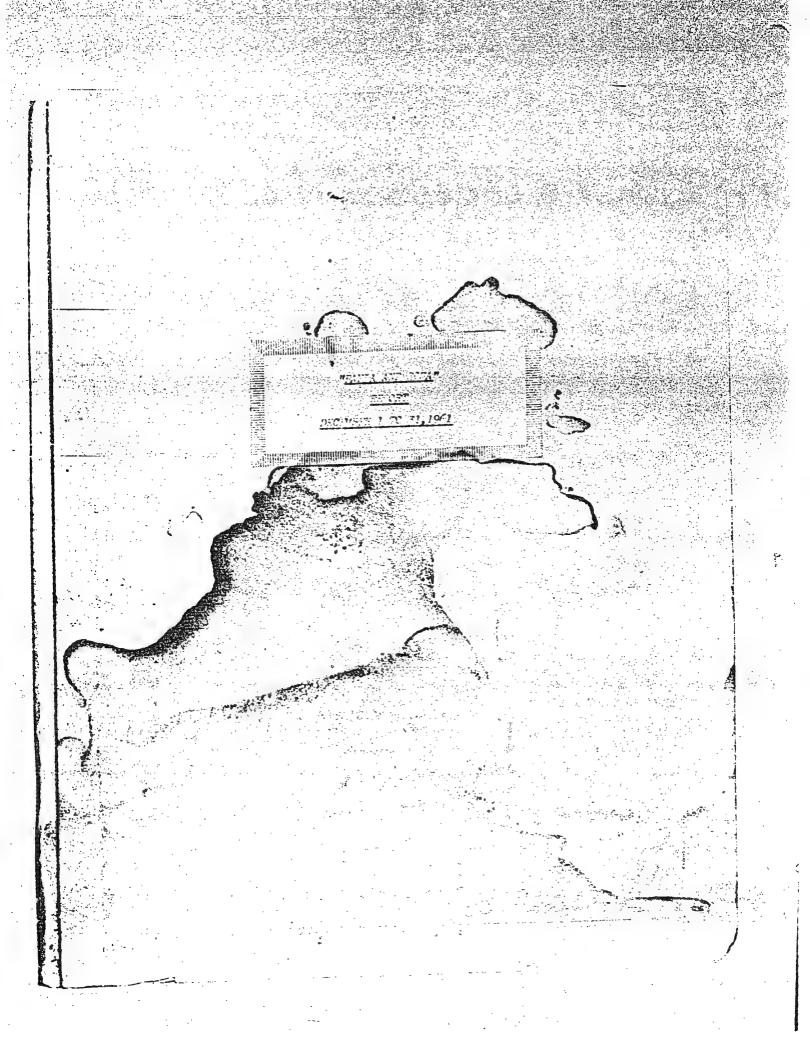
Deposit (January 25, 1962)

\$ 5,400.00

January Expenses (No Annex)

Balance on January 31, 1962.

\$ 5,400.00

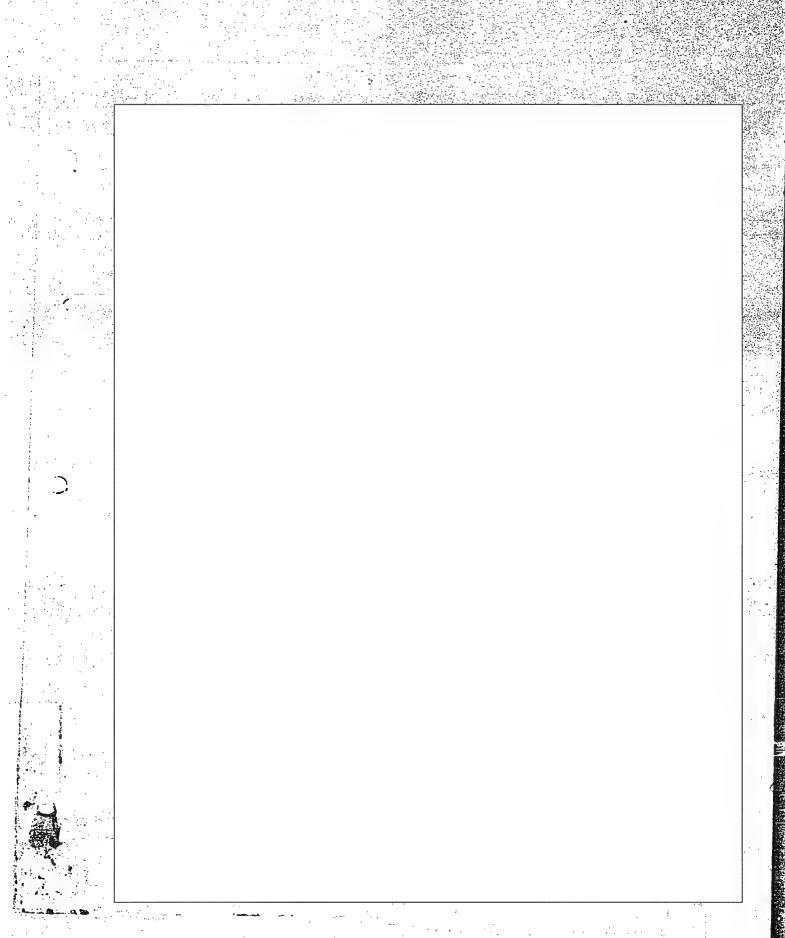


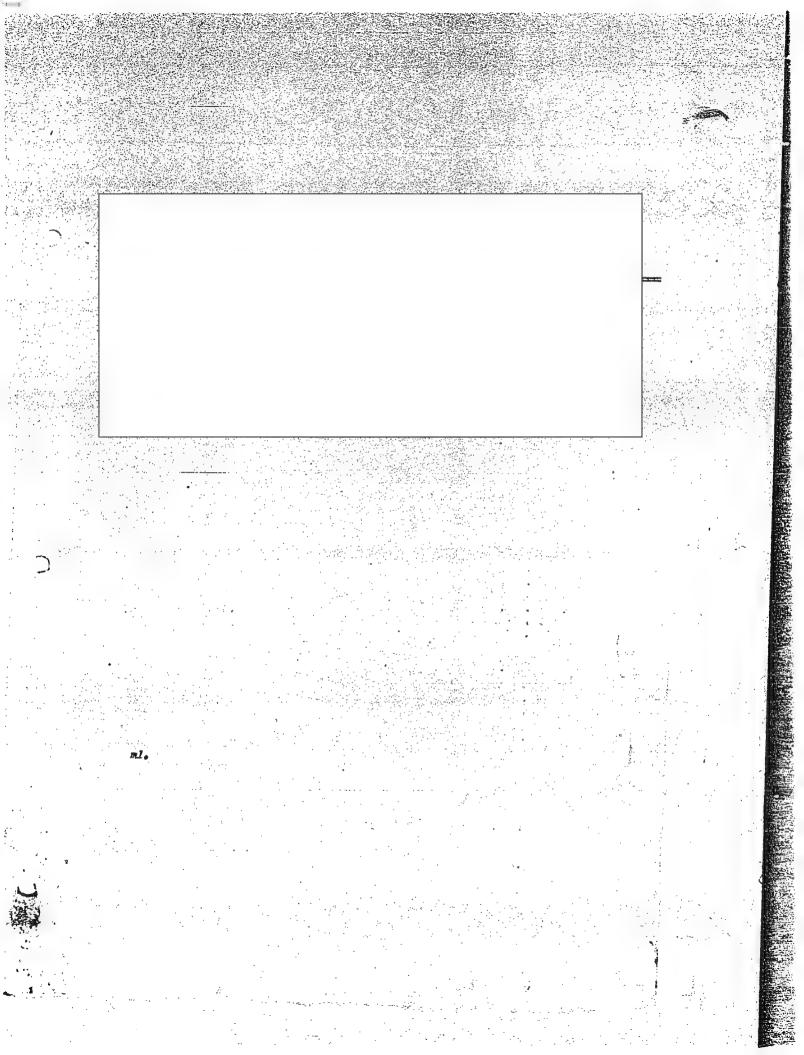
I, Juan Paula Baez, Comptroller, hereby certify that the Statement and Annexes enclosed in this "PAULA AND SOSA" Report for the month of December, 1961, that shows Incomes of \$396,668.74, balance in our books on December 1, 1961, \$34,597.97, - Expenses for \$115,256.01, and Transferences for \$275,000.00 are to my knowledge correct.

Juan Penya Béez Captroller.

Miami, February 5, 1962.

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STATEMENT "II"

Bilands un per Bink Statement on December 31, 1961

\$ 53,249.85

LEN: Unpuld checks:

<u>p</u>	TE	NAVE	CIECA NO.	TOTAL
Aug	unt 5		5439	\$ 350.00
Not	. 1		6628	150.00
80	. 19		6935	50.00
Doc	. 1	•	7009	200.00
PF	7		7041	202.50
ep.	1		71.29	150.00
M	1		7177	100.00
#	1		7192	400.00
M	1		7193	100.00
#	1		7.194	250.00
#	a		7.234	304.00
	11		7263	56.10
,,,,	14		7286	242.13
# 	14		7291	2,000.00
	15		7307	500.00
***	15		7315	1,500.00
#	. 19		7324	295.00
-	20		7332	175.00
#	20		7335	175.00
.v	21		7341	2,000.00
ar .	27		7346	1,000.00
	. M		7349	1,500.00
. #	23		7350	66.00
	26		7362	€0.00
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n n	26		7366	50.00
p#	27		7367	75.00
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#	28		7374 7375	925,00
at ·	.38	•	7376	200.00 175.00
	28		7377	200.00
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#	30		7380	25.00
n	30		7381	50.00
<i>.</i>	30	4	7382	50.00
pp .	30]	7303	100.00
æ	30	4	7384	50.00

(Continue page No. 2)

<u> BTATA PARTAN</u> BIANTAN NO. 12 PARTA

PATE NAVE	CHUE NO.	TOTAL	
Den. 30	7355	\$ 25.00	
.,, 30	7386	25.00	
30.	7.556-4	25.00	
7 30	755-9	25.00	
" 30	7386-C	50.00	
30	7386-0	303.50	
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30	7386-K	127.76	
30	7386-L	65.00	16,239,15

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Revolutionary council

PROVES RESIDENTE

TO SELECTIVE DESCRIPTION
DESCRIPTION 1 TO SELECTION
DESCRIPTION 1 TO SELECTION

ADDET "I-A"

		TOI	TAL:-	\$ 3.96, 463.74
20,	1301 (Frojaganda)			10,000,00
	1961 (Frojaganda)		1, 1, 1	4,600.00
	1961 (Trip of Conto			
December 20,	1961 (Cuban Democra	tin Julicature)		363.74
	1961 (Underground)			25,000.00
	J. A. M. P. T. S. T.			155,500.00
December 6,		ing the state of t		\$ 200,000.00
December 5,	1961			TOTAL
DATE				<i>m</i> o m
nere	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		

TOTAL

Banking credit because of widely payment of check in the name of Sather Lurdomo which was ordered stor row-

\$- 100.00

ml.

REVENUE COMMY CONVETE

PINNER DESCRIPTION

FIRMLA 21D 2004

PRINTED TO 21, 1962

Amount non spent of the total of \$363.74 given to them and reimbursed \$ 105.00

217-

ANNUN "I-D"

	<u>ester se</u>		70735
	100 to 10	\$ 400.00	
	89	250.00	
	64	250.00	
	6356	200.00	
	6357	300.00	
	62.58	225.00	
	£3.50	225,00	
	6:50	225.00 .	
	हैं हो	350.00	*.**
	7381	200.00	\$ 2,505.00
	7006	4 700 00	
	3006	\$ 300.00	
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	€9€4	157.50	
	6265	112.50	,
	6956	180.00	
	6967	135.00	
	6.3-38	225.00	
	6,969	135.00	
	6970	235.00	•
	6972	135.00	
	5072	157.50	•
	6973	112.50	
	6774	202.50	
· Ernosto Freyre	6875	247.50	

(Continue page No.2)

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		7223	\$ 300.00	
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		6979	135.CO	
		6980	20.00	
		6981	90.00)	*
		7232	30.00)	취실 위원 기계
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		6984	112.50	
		6985	157.50	
		6986	112.50	
	-	6987	112.50	
		6389	130.00	
		6289	157.50	ativa in Albandi in
		6990	225.00	
		6391		
		6000	135.00	
		6392	200.00	retario 🔭
		6004	112.50	
		6994	202.50	
		6995	112.50	
		6996	247.50	
		6997	247.50	
		6398	157.50	
	<u>'</u>	6999	300.00	
		7000	202.50	A -
		7001	202.50	
		7002		
		7003	300.00	
			247.50	
		7004	225.00	
		7005	247.50	11 - 12 - 1
	1	7222	150.00	7,710.00
	The Marian Salah			
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			247.50	
		7022	202.50	
	<u>'</u>	7025	225.00.	18 000
		7024	180.00	
		7025	180.00	400
		7026	202.50	
		7027	225.00	Programme Company
		7028	135.00	
		70:29	135.00	
		7030		
		7031	203.50	
		20.22	157.50	
		7032	247.50	
		7033	247.50	2,947.50

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		7052	\$ 157.50	
		7053	205.00	
		7054	225.00	
	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	1055 N	270.00	
		7056	135.00	
		7057	225.00	
		7058 7050	150.00	
	\$ 1.00 miles	7060	270.00	3、100%的基础
		7067	135.00	3-14-14
		7062	180.00	
		7063	270.00	
		7064	270.00	
		7085	135.00	
		7066	180.00	3,007.50
	1 m -			38,00,420
				$\frac{1}{2}$ $\frac{1}{2}$ $\frac{3}{2}$
				41
		777.74	\$ 135.00	机构作业 化氯化
		7035	135.00	
		70.76	157.50	
	1.57	7037	90.00	. :
		70.39	157.50	·
	• •	7030	90.00	
		7040	.00.00	-
		2041	202.50	
		7042	180.00	٠. ۵
		7043	225.00	
		7044	180.00	
		7046 7047	202.50	
	;	7043	247.50 90.00	*
		7049	180.00	
		7050	100.00	2,462,50
	, 1	10,0	10000	29 402870
	, .			7
		2025	\$ 157.50	
		2026	225.00	
		7077	152.50	
		7078	157.50	
		7079	157.50	
		2090	157.50	· b
		7081	157.50	•
		7092	157.50	
İ		7053	257,50	2,485.00

(Continue page No.4)

- '	٠,	. A			
	Air	- Y	**	-5	۳.
-	4 1.1	27. 3		4	,
	116		_	_	•

	C17:0F 110.		TOTAL
<u>Para a na matria farata anta ana anta falabara</u>	CHICK NO.		
		4 000 50	
	7067	\$ 202.50	
	70(8	- 135.00 - 240.00	
	7069	125.00	
	7070	250.00	
	7071	180.00	
	7072	180.00	
	7073	207.50	1,515.00
	7016	\$ 175.00	
	7017	175.00	
	7018	200.00	550.00
	The state of the s		
	7094	\$ 202.50	
	7085	225.00	652.50
	7086	225,00	0,724,70
	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		
	7087	\$ 150.00	
	7221	150.00	_
	7220	150.00	450.00
	1220		
			•
	7015	\$ 200,00	200.00
			•
			*50.00
	7088	\$ 150,00	150.00
			1
		A =00 00	• • •
	7356	\$ 350.00	
	7357	100.00	•
	7358	75.00	
	7359	75.00	,
	7360	75.00	775.00
	7361	7.500	

(Continue page No.5)

7322 \$ 150.00 7321 150.00 7320 20.00 500.00

al.

MINITY HY-EN

DATE Dec. 8		<u>Ciryor</u>	<u>"</u> 0.	TOTAL
. 14		7237	•	100.00
• 14		7288		449.87
" 15	A 3 7	7289		37.50 250.00
" 15 " 15 " 28		7306 7307		329.40 500.00
" 19		7317	:	215.60
# 21 # 22		7319 7340		104.00
* 22		7351 7352		99.44 161.00
# 22 # 26		7354 7366		57.31
" 27	TOTAL:-	7372	\$ 2,	97,41 493,53

ne 7 .

ALNUT MI-FM

<u> </u>	CHECK NO.	TOTAL
)cc. 1	7164 \$ 600,00	,
" 1	7166 80.00	
1	7167 .60.00	
* 26	7362 60,00	\$ 800.00
⊌c. 8·	7238 \$ 193.52	
" 11		
	7274 17.27	
M 11.	7275 27.89	
" 11 " 11	7276 51.17 7277 83.60	
"	7277 83.600 7284 26.29	
" 15	7310 141.90	
" 26	7363 224.42	
" 26	7364 382.39	•
		•
20. 12	7273 \$ 23.33	
" 18	7318 108.72	
20. 11	7270 \$ 272.44	
' 11	7271 20.60	
14	7290 83.43	
26	7365	435.18
o. 1	7120- \$ 75.00	
1 1	7121 200.00	
<u> </u>	7122 300,00	
7 8	7230 36.29	
21	7249 30C.00 7254 495.94	
11	7258 589,45	
22		
**	7759 193. Y	

		4447 ** 57* 444.50
DATE		7.
	072777 (Cont.)	
Dec. 11	Expenses in Immigration	
. #	ruel Alguze	7262 \$ 75.00
er .		7263 66.10
#		7.55 3.86
27		7266 44,40
		7267 391.00
" "		7268 11.40
n 1		7,269 22.87
* . 2		7272 34.00
" 2		7279 62.50
" 1		7282 135.00
" <u>1</u> .		7285 307.19
" 1		7286 242.13
" 25		7299 150.00
# 15		7303 225.00
		7304 400,00
# 18		
7 20 7 20		7312 125.00 7326 125.00
, 20		7327 225.00
20		7329 200.00
.		7329 175.00
20		2330 275.00
20		275.00
30		
. 20		
20		
20		275.00
		175,60

DATE TOTAL 7338 7339 21 21 20.54 66.00 100.00 3.00 22 26 26 7355 7365 7368 485.64 27 7369 130.85 27 7.50 150.00 127.76 65.00 7371 7386J 7386K 7386K 30 30 30 105,00 TOTAL:-\$ 10,135.99

... Y

AVENUEY MI-GO

DATE	CHECK NO.	FAYROLL	OTHERS .	TOTAL
:				
		4 40 00		
Dec.	7170	\$ 400.00 200.00		
# .	7171	100.00		
	1474	\$ 700.00	· · · · · · · · · · · · · · · · · · ·	\$ 700.00
		·	······································	
nee.	7187	\$ 300.00	***	,
97	7188		150.00	
H 7	7190	150.00	1	
"	7191	150.CO		•
•		\$ 000.00 \$	150.00	1,050.00
;		•	r' 2	
vc.				• • •
cc.	7200	\$ 300.co	• ‡	
m	7201	300.00		
n	7202	\$	200.00	•
"				<u>.</u>
	7236	\$ 600.00 \$	95,00 395,00	895.00
			37.00	09,400
		•		
.c		\$ 200,00.		
		\$ 200.00	i ,	200.00
c. 1	7178	\$ 400.00		
' ;	7179	200.00		. *
· 1	7180	4 600 00 4	300 <u>-00</u>	202.00
	-	\$ 600.00 \$	<u> 300.00</u>	980.00
	i i			•
c. 1	7181	\$ 400.00		•
2	7182	.5	350.00	
2	7183	40.00		
	·	\$ 440.00 \$	350,00	250.00
				*
c. 1	7275	350.00	1 1	
' <u>I</u>	7176	250.00	1 : .	
' 2	7177	.\$	100,00	
	ž.	60.00 3	100,00	700.00
	7192 0	400.00	•	

3,880 % *11-7) (483 % \$10.00**2**)

2 4 7 8	25.15.16.20.20.20.20.20.20.20.20.20.20.20.20.20.	• <u>1:17ROUL</u>	<u>07//727</u>	TOTA
Dec. 1 # 1 # 8	719 3 7194	· 例4、图15、	100.00	
	7234		304.00	
		\$ 650.00 \$	404,00	1,654.0
ac. 1	7184	\$ 300.00		
# 7 # 7	7185 7186	100,00	100.00	
		\$ 400,00 \$	100,00	500.0
ec. I		\$ 300.00		
# I # I	7205 7206	200.00		
		\$ 500.00 \$	200.00	760.0
ec. 1	7207	\$ 300.00		
# I	7235		187.60	
		\$ 300.00 \$	147.60	487.6
ec. 1	7198	\$ 350.00		
n . 1	7199	\$ 750,00. \$	88 . 99	438.5
	t and it			
80. 1 W 1	7172 7173	\$ 400.00		
# <u>1</u>	7174	200.00 \$ 900.00		900.0
10. 1	7195 7196	\$ 450.00 300.00		-
# _ I	197	\$ 950.00		950.0
	7208	\$ 200.00		
20. 1 * 1 1 7	7209	350.00	50.00	
7	7228		260.00	
	220			

(Continua page No.3)

	4	1 1	
. 4 5 4		86 7	73.00
	1.1.1	# J.	m(1 "
- American	mages «Doppelies	- Charles	
-: :	42.44 #	10 .	
4 4		10	2.1

2 4 T 8	CHARLES. MANAGER	Crainly Territor
Dec. 7		
	7229	f 260,00
*** 8	7233	255,40
" 15		
	7309	200.00
15	A Secretary of the second second	ent of the country of his
. 18	2309	
	7313	60.00
* 18	7314	100,74
	\$ 550.00	1,635.14
	LATINS:-	\$ 11,890.73
		· ever-mining-magning-parameters
4		
Doc. 1	7210 \$ 300,00	
n 1	7211 225.00 7212 200.00	
" 1	7213 275.00	
# 1	7214 \$	600.00 600.00 \$ 1,600.00
•		ameter-th do a dame.
Dec. 1	7215 \$ 600.00	•
n 1	7216 250.00	
" 2	7217 200.00 7218 400.00	
и <u>д</u>	7219 3	200.00
" I	7378	52.37
	\$ 3,450,00 \$	57.31 557.31 1.707.31
•	TOTAL AMERICANS:-	\$ 3,307.31

AMIEN MI-H

PATE			CHECK NO	2.	TOTIL
					The state of the state of the state of
De co.			7101	4 250 24	
			7102	\$ 250.00 250.00	
			7104	200.00	
			7105	200.00	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			7106	200.00	
, 1			7107	200.00	
. # 1			7109 7109	200.00	
" 1			7110	200.00 200.00	
" I			7112	250.00	
. # 7			7256	200,00	
4			7257	200,00	\$ 2,550.00 May
Dec. 1					
" 1			7113	\$ 300.00	-
' "]			7114 7115	250.00 200.00	
# 2			7116	200.00	•
#. I			7117	200.00	* * *
. " .I			7118	200.00	1,350.00
			and a street		
Dec. 1	Rudget		7119	\$ 350.00	350.00
	•	•	TOTAL:-	*	
·			-03700		\$ 4,250.00
	•	. *			

. Y

DATE	CHECK AT.	TOTAL
Dec. 1 8 12 30	7165 7251 7280 73861	\$ 450.00 110.98 93.97 124.46
	TOTIL:-	\$ 779.41

ANNEX "I-I"

DATE	CHICK NO.	TOTAL
Dec. 1	7123	\$ 175.00
- 2	7124	100.00
	7125	175.00
pp 9	7126	100.00
	7127	150.00
m y	7128	100.00
" 1	71.29 - 71.30	150.00 165.00
# 1	7131	175.00
" 1	7132	150.00
" 1	7133	100.00
* 1	7134	175.00
# · 1	7135	175.00
7 7	7136	150.00
	7137	175.00
" 1 1	71.38	100.00
"	7139	100.00
w 7	7140	75.00
* .	7142	50.00.
	TCTAL:-	\$ 2,540.00

ml.

A TOWN OF LET

DATE		CHACK NO.	OTAL
			March 1
D00. 1		7143	350.CO
		7144	350.CO
A # 25 2		7145	350.00
# 2		?146	350.00
Marie 1974		7147	350.00
# 1 T		7148	350.00
		7149	350.00
(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		7150	350.00
		77.51	350.00
m ay		7152	350.00
m y		7153	350.00
" 1		7154	350.00
	自己是一个人的	7155	350.00
The second secon	Men.y.		343
	IUIAL:-	\$ 1	,550.00

ml.

7094 \$ 200.00 7095 200.00 7096 200.00 7097 200.00 7098 220.00

DATE

7094 \$ 200.00 7095 200.00 7096 200.00 7097 200.00 7098 220.00 7099 180.00 7100 150.00 \$ 1,350.00 7168 \$ 986.25 7226 767.65 7300 500.77 7325 1,500.00 3,754.67

m7_

D.ITE

CHYCE VO. TOTAL

D.C. 8
" 8
" 19
" 19
TOTAL:- \$ 1,886.45

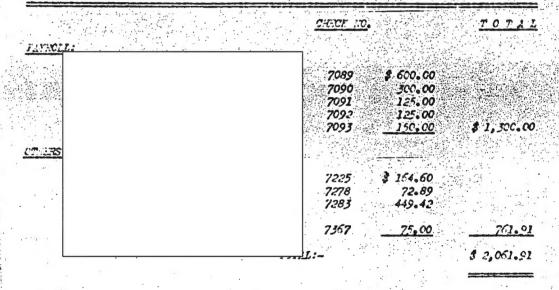
ml.

ALLEY "I-V"

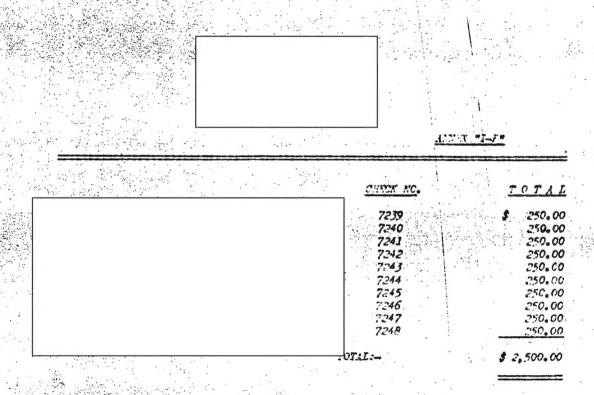
		check so.	TOTAL
REI.			6.05 0.00 5.97
		8	5.67
			7.42 6.17
		.347	?•37 ?•89 [•35
		25	. 00 . 00
			.00
		, 200	.00 .00
		200 200 40	
		400	.co
`		200. 150.	.00
		150. 50.	00 \$ 5,845.89
LFIS:	Ancunto to reinburse in January 1962		845.89
		TOTAL:-	\$ 3,000.00

m7.

AND THE PERSON



ml.



mI.

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14	7292 \$ 3,000.00
:• 14 14	7291 3 2 000.00 3 7292 3 3 000.00 3
14	7293
24	
	7.94
24	7205 .cco.00
14	7296 1,000.00
14 -	7,297 500.00
14	7298 500.00
18	7315
21	7341 2,000.00
. 21	7342 2,000.00
21	7343
21	
2	7344 2,000.00
21	7345
21	7346
21	7347 500.00
21	7348 500.00
21.	7349
1	TOTAL:- \$ 25,000.00

DATS
Den. 6
7224
274,590.00
7071L:8 275,000.00

m 7